

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. P00125		3. Effective Date 2004JUN03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C		PAS NONE	
				ADP PT		HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR10	
Code 6W728		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 11
	PIIN/SIIN DAAE07-00-C-S019	MOD/AMD P00125	
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019
Modification P00125

PROGRAM: Up Armored HMMWV

PURPOSE OF MODIFICATION: - Provide Shipping Instructions for Vehicles under CLINs 5002AA, 5002AB, 5002AD and 5002AE.

PREVIOUS CONTRACT AMOUNT: \$349,266,643

AMOUNT OF THIS ACTION: \$ -0-

CURRENT CONTRACT AMOUNT: \$349,266,643

1. The purpose of this unilateral modification is to provide revised shipping instructions for vehicles under CLINs 5002AA, 5002AB, 5002AD and 5002AE..
2. Shipping instructions are provided for vehicles under CLINs 5002AA, 5002AB, 5002AD and 5002AE. Do not duplicate previous shipping instructions.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 126 ***

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	748	EA	\$ 35,675.00000	\$ 26,684,900.00
	NOUN: M1114 W/GUN SHIELDS				
	PRON: PL49L077JZ PRON AMD: 05 ACRN: CQ				
	AMS CD: 51103446004				
	UCA Exercised IAW Section B.2.1				
	The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.				
	<div> <div>Ceiling</div> <div>Funding</div> <div>CY 04/05</div> <div>Level</div> <div><u>ARMY</u></div> <div><u>Unit Price</u></div> <div>M1114</div> <div>\$70,550.00</div> <div>Gunner Shield Kit (w/o LVOSS)P/N 57K4470</div> <div><u>\$ 800.00</u></div> <div>M1114 w/ Gunner Shield</div> <div>\$71,350.00</div> <div>50%</div> <div>\$35,675</div> <div>(End of narrative B001)</div> </div>				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	<div>DOC</div> <div>SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW3335S102 Y00000 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 464 31-MAY-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S019 MOD/AMD P00125	Page 4 of 11
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>002</div><div>W80SBG4153L012</div><div>PROJ CD</div><div>9GJ</div></div> <div><div>SUPPL</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>W91PU0</div><div>M</div><div>1</div><div>BRK BLK PT</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>46</div><div>30-JUN-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</div> <div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>003</div><div>W80SBG4153L013</div><div>PROJ CD</div><div>9GJ</div></div> <div><div>SUPPL</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>CK0NWD</div><div>M</div><div>1</div><div>BRK BLK PT</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>18</div><div>30-JUN-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(CK0NWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</div> <div>DOC</div> <div><div>REL CD</div><div>MILSTRIP</div><div>004</div><div>W80SBG4153L016</div><div>PROJ CD</div><div>9GJ</div></div> <div><div>SUPPL</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>W91PU0</div><div>M</div><div>1</div><div>BRK BLK PT</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>220</div><div>31-JUL-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</div> <div><div>DOC REL CD</div><div>MARK FOR</div><div>002</div><div>CFLCC Requirement</div><div>POC: Mr. Tom Evans</div><div>DSN: 312-987-0560 ext. 7631</div><div>(SURFACE SHIPMENT REQUESTED)</div></div>				

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	Cottonwood Requirement POC: Paul Bartock Phone: 513-881-5468				
004	CFLCC Requirement POC: Mr. Tom Evans DSN: 312-987-0560 ext. 7631 (SURFACE SHIPMENT REQUESTED)				
	(End of narrative F001)				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
5002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L118JZ PRON AMD: 03 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>ARMY</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1114</td><td>\$70,550.00</td><td></td></tr><tr><td>Gunner Shield Kit (w/o LVOSS) P/N 57K4470</td><td><u>\$ 800.00</u></td><td></td></tr><tr><td>M1114 w/ Gunner Shield</td><td>\$71,350.00</td><td>50% \$35,675</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW3364S102</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>000</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>518</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p><p>DOC SUPPL</p></p>		Ceiling	Funding		CY 04/05	Level	<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1114	\$70,550.00		Gunner Shield Kit (w/o LVOSS) P/N 57K4470	<u>\$ 800.00</u>		M1114 w/ Gunner Shield	\$71,350.00	50% \$35,675	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3364S102	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	518	UNDEFINITIZED				575	EA	\$ <u>35,675.00000</u>	\$ <u>20,513,125.00</u>
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5002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L341JZ PRON AMD: 04 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>ARMY</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1114</td><td>\$70,550.00</td><td></td></tr><tr><td>Gunner Shield Kit (w/o LVOSS)P/N 57K4470</td><td>\$ 800.00</td><td></td></tr><tr><td>M1114 w/ Gunner Shield</td><td>\$71,350.00</td><td>50% \$35,675</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4103S504</td><td>W91PU0</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>9GJ</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1,341</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0) SR WODA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU</p><p>DOC SUPPL</p></p>		Ceiling	Funding		CY 04/05	Level	<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1114	\$70,550.00		Gunner Shield Kit (w/o LVOSS)P/N 57K4470	\$ 800.00		M1114 w/ Gunner Shield	\$71,350.00	50% \$35,675	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4103S504	W91PU0	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1,341	UNDEFINITIZED				1471	EA	\$ 35,675.00000	\$ 52,477,925.00
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
5002AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 W/GUN SHIELDS PRON: P149L384JZ PRON AMD: 06 ACRN: CQ AMS CD: 51103446004</p> <p>UCA Exercised IAW Section B.2.1</p> <p>The contractor will apply bar-coded labels to every shipment made under this contract, including each unit pack, intermediate container, palletized load, exterior container, and loose or unpacked items. The bar coding must be in accordance with MIL-STD-129, and with ANSI-BCI-1995, as to bar-code density, dimensions, technical structure, symbol separation, and placement of the bar code labels. We prefer that the Human Readable Interpretation (HRI) symbols be placed below the bar codes rather than above or beside them.</p> <table><tr><td></td><td>Ceiling</td><td>Funding</td></tr><tr><td></td><td>CY 04/05</td><td>Level</td></tr><tr><td><u>ARMY</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td>M1114</td><td>\$70,550.00</td><td></td></tr><tr><td>Gunner Shield Kit (w/o LVOSS)P/N 57K4470</td><td>\$ 800.00</td><td></td></tr><tr><td>M1114 w/ Gunner Shield</td><td>\$71,350.00</td><td>50% \$35,675</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4120S502</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>9GJ</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>139</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p><p>DOC SUPPL</p></p>		Ceiling	Funding		CY 04/05	Level	<u>ARMY</u>	<u>Unit Price</u>	<u>Unit Price</u>	M1114	\$70,550.00		Gunner Shield Kit (w/o LVOSS)P/N 57K4470	\$ 800.00		M1114 w/ Gunner Shield	\$71,350.00	50% \$35,675	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4120S502	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	139	UNDEFINITIZED				189	EA	\$ 35,675.00000	\$ 6,742,575.00
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	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W80SBG4153L018</div><div>W91PU0</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>9GJ</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>50</div><div>31-JUL-2004</div></div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0)SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITYKU</div> <div><div><div>DRC</div><div>MARK FOR</div></div><div><div>002</div><div>CFLCC REQUIREMENT POC: Mr. Tom Evans DSN: 312-987-0560 SURFACE SHIPMENT REQUESTED)</div><div>(End of narrative F001)</div></div></div>				